	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
LAMBERT BOISSIERE	well State Senator	Report Number: 6851
1418 Cabrini Court New Orleans, LA 70122	Orleans	Date Filed: 2/17/2004
New Offeatis, LA 70122	3	Papart Includes Schodules
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>10/4/2003</u>		
This report covers from 10/27/2003	through <u>12/31/2003</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution     (You are required by law to use one or more)	7. Full Name and Address of Treasurer	
banks, savings and loan associations, or money	DESLIE ISIDORE 6700 PLAZA BLVD	
market mutual fund as the depository of all	NEW ORLEANS, LA 70128	
HIBERNIA NATION BANK		
6303 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions received.	dge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,     committee's chairperson, and subsidiary committees, if
and that no information required to be reported by the L	•	any (use additional sheets if necessary).
		On attached sheet
This 17th day of February	,2004	
WAYNE DADKED	504 924 6766	
WAYNE PARKER Signature of Candidate/Chairperson	<u>504-831-6766</u> Daytime Telephone	
(To be signed by Chairperson only if report by	, ,	
principal campaign committee)		
DESLIE ISIDORE	504-248-3684	
Signature of Treasurer	Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: CHAIRMAN

WAYNE PARKER 4917 Penteland Court New Orleans, LA 70128

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,826.14
2. In-kind Contributions (Schedule A-2)	\$ 803.85
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,629.99
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,629.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,368.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,368.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 77,945.89
15. Plus total receipts this period (Line 8 above)	\$ 7,629.99
16. Less total disbursements this period (Line 13 above)	\$ 16,368.72
17. Less in-kind contributions (Line 2 above)	\$ 803.85
18. Funds on hand at close of reporting period	\$ 68,403.31

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 70,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 70,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,376.14
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087	10/30/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809	10/30/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? X	12/11/2003	\$626.14	\$0.00
COLUMBIA EMPLOYEES PAC 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215	11/12/2003	\$700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAGEO 750 EAST MAIN STREET STAMFORD, CT 06902-3845	11/03/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
EL PASO ENERGY SERVICE COMPANY 1001 LOUISIANA HOUSTON, TX 77002	11/18/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,326.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,826.14	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTH INSURANCE PAC 1201 F STREET NW SUITE 500 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2003	\$250.00	\$0.00
LASFAA PAC INC PO BOX 231174 HARAHAN, LA 70183-1174	11/03/2003	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK	11/18/2003	\$500.00	\$0.00
ı			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTH AMERICA EMPLOYEE PAC 28100 TORCH PARKWAY MAIL CODE 5N WARRENVILLE, IL 60555 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2003	\$1,000.00	\$0.00
RJ REYNOLDS PO BOX 2955 WINSTON-SALEM, NC 27102	11/12/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUNBELT GOOD GOVERNMENT COMMITTEE BOX B JACKSONVILLE, FL 32203  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/18/2003	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,826.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500,00	TOTAL (complete only or	n last page of this schedule)	\$ 5.326.14

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI P.O. BOX 80258 BATON ROUGE, LA 70898-0258  POLITICAL COMMITTEE? PARTY COMMITTEE?	COST OF NEWSLETTER VIDEO AND CD	12/16/2003	\$803.85	\$0.00
4. SUBTOTAL (this page)			\$803.85	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 803.85	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ΞS			
SUBTOTAL (this page) \$803.8	55 TOTAL (co	mplete only on last p	page of this schedule)	<u>\$ 803.85</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ABADIE PROPERTIES P. O. BOX 1561 KENNER, LA 70063-1561	12/08/2003	RENT	\$ 425.00
AMERICAN HEART ASSN	12/16/2003	CONTRIBUTION	\$ 25.00
AT&T P.O. BOX 16730 MESA, AZ 85211-6730	12/08/2003	TELE	\$ 51.69
BANK ONE VISA	10/30/2003	MISC	\$ 668.85
BISHOP PERRY	12/16/2003	CONTRIBUTION	\$ 50.00
CARRIGEE MOORE & LEVY	11/06/2003	FEES	\$ 1,500.00
CREATIVE COMMUNICATIONS	10/27/2003	CONTRIBUTIONS	\$ 3,609.31
DDS-COLONEL LANDRY RETIREMENT FUND	12/22/2003	CONTRIBUTION	\$ 60.00
3. SUBTOTAL (optional)			\$6,389.85

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ANGELA DEJEAN	12/08/2003	REIMBURSEMENT FOR SUGAR BOWL TICKETS	\$ 600.00	
DELGADO FOUNDATION	10/28/2003	CONTRIBUTION	\$ 45.00	
ENOEC ,	10/30/2003	CONTRIBUTION	\$ 100.00	
GRETNA COMMUNITY CENTER ASSN	11/24/2003	CONTRIBUTION	\$ 100.00	
HIBERNIA NATION BANK 6303 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	11/18/2003	MISC	\$ 796.14	
HIBERNIA NATION BANK 6303 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	12/15/2003	MISC	\$ 1,804.51	
HOWARD UNIVERSITY	10/28/2003	CONTRIBUTION	\$ 50.00	
LEXUS FINANCIAL P.O. BOX 4102 CRLSTRM, IL 60197-4102	11/26/2003	CAR EXPENSE	\$ 300.00	
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$3,795.65	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
NEXTEL ,	10/29/2003	CELLULAR	\$ 1,371.48
NEXTEL	12/16/2003	CELLULAR	\$ 500.74
NOBLE ELLINGTON	12/16/2003	GIFT	\$ 50.00
NOEEDF	10/28/2003	CONTRIBUTION	\$ 40.00
LISA NORAH 1401 ADMIRAL NELSON DRIVE SLIDELL, LA 70461	10/30/2003	GIFT	\$ 1,700.00
OFFICE DEPOT	11/25/2003	SUPPLIES	\$ 300.00
ORETHA CASTEL HALEY	12/16/2003	CONTRIBUTION	\$ 100.00
PONTILL ASSOCIATION INC	12/09/2003	DUES	\$ 10.00
3. SUBTOTAL (optional)			\$4,072.22

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
POSTMASTER	11/06/2003	POSTAGE	\$ 37.00
NEW ORLEANS, LA 70130			
POSTMASTER	12/18/2003	POSTAGE	\$ 296.00
NEW ORLEANS, LA 70130			
QUICK COURIER ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	12/08/2003	DELIVERY	\$ 32.50
RAINTREE HOLIDAY FUND	12/08/2003	CONTRIBUTION	\$ 50.00
,			
SACRED HEART LEAGUE	10/28/2003	CONTRIBUTION	\$ 10.00
WALLS, MS 38686			
SACRED HEART LEAGUE	10/30/2003	CONTRIBUTION	\$ 50.00
WALLS, MS 38686			
SACRED HEART LEAGUE	11/25/2003	CONTRIBUTION	\$ 10.00
WALLS, MS 38686			
SACRED HEART LEAGUE	12/11/2003	CONTRIBUTION	\$ 20.00
WALLS, MS 38686			
3. SUBTOTAL (optional)	\$505.50		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SACRED HEART LEAGUE	12/22/2003	CONTRIBUTION	\$ 10.00
WALLS, MS 38686			
SACRED HEART LEAGUE	12/29/2003	CONTRIBUTION	\$ 30.00
WALLS, MS 38686			
SENATE CHRISTMAS FUND	12/08/2003	GIFT	\$ 100.00
SOUTHERN UNIVERSITY	11/05/2003	CONTRIBUTION	\$ 216.00
,			
THE LIGHTHOUSE FOR THE BLIND	11/24/2003	CONTRIBUTION	\$ 100.00
TOM ARNOLD CAMPAIGN	11/24/2003	CONTRIBUTION	\$ 100.00
,			
VIEUX CARRE PROPERTY OWNERS ASSN	12/22/2003	CONTRIBUTION	\$ 100.00
,			
VOA	12/09/2003	CONTRIBUTION	\$ 100.00
,			
3. SUBTOTAL (optional)	\$756.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALGREENS	12/16/2003	MISC	\$ 49.50
DEERFIELD, IL 60015			
XMAS PARTY	12/16/2003	GIFTS	\$ 700.00
,			
CHICO YANCEY	12/16/2003	GIFT	\$ 100.00
,			
3. SUBTOTAL (optional)	\$849.50		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,368.72